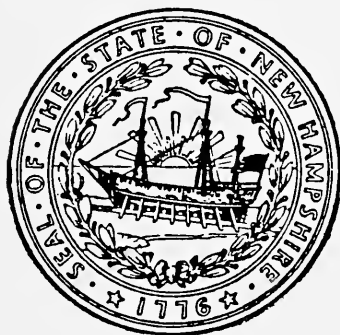


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ANNUAL REPORT

FOR
THE TOWN OF

GROTON NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING
DECEMBER 31, 1988

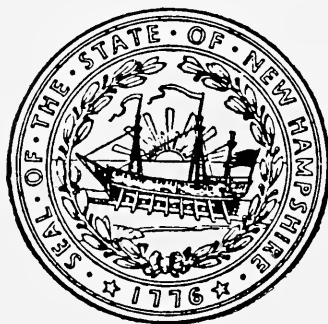
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ANNUAL REPORT

FOR
THE TOWN OF

GROTON NEW HAMPSHIRE



**FOR THE FISCAL YEAR ENDING
DECEMBER 31, 1988**

TOWN OFFICERS
December 31, 1988

Moderator
Geoffrey A. Gannon

Selectmen
Barry Nelson
1989
Harlan Putnam
1990
Bill Calloway
Deceased

Mike Karkheck
1989
Appointed

Town Clerk
Gloria Dimichele

Tax Collector
Gloria Dimichele

Health Officers
Selectment

Treasurer
Jean Griffin

Librarian
Jean Griffin

Road Agent
Lewis J. Albert

Secretary to Selectmen
Dawn Ashley Lemieux

Police Chief
Harold Reilly

Trustee of Trust Funds
Andrea Lee

Library Trustees
Deborah Lindsay
1990

Barry Nelson
1991

Pamala Crosby
1989

Fire Warden
Tony Albert

Supervisors of the Checklist
Mae Blake
1990

Deputy Warden
David Norman
Gary Steel
Lewis J. Albert
Edward Smith

Bea Calloway
1989
Yvonne Stevens
1992

Welfare Officer
Donna Lesslie
Appointed

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SELECTMEN'S LETTER

Another year has passed and with it a sizeable increase in the tax rate. We anticipated an increase due to the new school - we were shocked to find out that it was quite a bit larger. The closing of the dump is still pending on state regulations. We would like to thank the concerned citizens who helped to form the important decisions that were made during the past year and encourage all town residents to take an active part in town government.

Respectfully,
HARLAN PUTNAM
BARRY NELSON
MICHAEL KARKHECK

VITAL STATISTICS

(Not Reported Last Year)

In Plymouth, N.H., April 23, 1987, Kayla Lynn Kolomick
Diane Albert and John Kolomick

BIRTHS

In Laconia, N.H., February 21, 1988, Erica Lindsay Reed, Daughter of
Sandra Lynn and Bernard Leland Reed.

In Hanover, N.H., March 23, 1988, Evan Harris Gannon, Son of
Ellen Virginia and Geoffrey Alan Gannon.

In Laconia, N.H., July 8, 1988, Amy Marie Hobart, daughter of
Maura Patricia and Michael Richard Hobart.

In Concord, N.H., October 22, 1988, Ryan Patrick Cunningham, son of
Diane Marie and Mark Joseph Cunningham.

In Plymouth, N.H., December 25, 1988, Alicia Ann Bates, daughter of
Lora Jean and David Elnathan Bates.

MARRIAGES

In Groton, N.H., July 23, 1988, by Jennie E. Joyce, Justice of the Peace,
Hugh Robert McAfee to Carol Ann Ryan.

DEATHS

In Plymouth, N.H., January 6, 1988, Ruth B. Adams, age 66.

In Plymouth, N.H., June 1, 1988, Gerard R. Shaw, age 42.

In West Roxbury, MA., September 19, 1988, William A. Calloway Jr., age
69.

**STATE OF NEW HAMPSHIRE
WARRANT FOR 1989 ANNUAL MEETING OF
THE TOWN OF GROTON**

To the Inhabitants of the Town of Groton in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at North Groton Town House in said Groton on Tuesday, the 14th Day of March, next, polls to be open at eleven o'clock in the morning until seven o'clock in the afternoon for voting on Article 1, and meeting for action on the remaining articles in the warrant at six o'clock in the afternoon.

Article 1: To choose all necessary Town Officers for the year ensuing.

Article 2: To see if the Town will vote to raise and appropriate the sum of \$200,480.00 for the anticipated expenses of the Town for the ensuing year as follows:

General Government	31,600.00
Public Safety	17,000.00
Highway, Streets & Bridges	45,600.00
Sanitation	26,500.00
Health	4,500.00
Welfare	2,680.00
Culture and Recreation	1,600.00
Debt Service - Interest Expense	8,000.00
Capital Outlays	20,000.00
Operating Transfers Out	31,000.00
Town Insurance	12,000.00
Total Appropriations	200,480.00

GENERAL GOVERNMENT

Article 3: To see if the Town will vote to raise and appropriate the sum of \$31,600.00 for General Government Expenses anticipated to be as follows:

Town Officers Salaries	14,000.00
Town Officers Expense	8,000.00
Election and Registration	500.00
Cemetaries	300.00
General Government Building	3,000.00
Re-appraisal of Properties	2,500.00
Planning Board	300.00
Legal Expenses	3,000.00
	31,600.00

PUBLIC SAFETY

Article 4: To see if the Town will vote to raise and appropriate the sum of \$17,000.00 for Public Safety Expenses anticipated to be as follows:

Police Department	10,000.00
Fire Department	7,000.00
	17,000.00

HIGHWAY, STREETS & BRIDGES

Article 5: To see if the Town will vote to raise and appropriate the sum of \$45,600.00 for Highway Department Expenses anticipated to be as follows:

Town Maintenance	28,000.00
General Highway Expenses	2,000.00
General Road Repair	15,000.00
Street Lighting	600.00

Highway, Streets & Bridges 45,600.00

Highway Block Grant 14,759.00

To be raised by taxes 30,841.00

SANITATION

Article 6: To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for the anticipated expenses related to the initiation of a new solid waste disposal system.

Article 7: To see if the Town will vote to raise and appropriate the sum of \$6,500.00 for the anticipated expenses of Dump Attendant and Site Maintenance.

26,500.00

HEALTH

Article 8: To see if the Town will vote to raise and appropriate the sum of \$4,500.00 for the anticipated Health related expenses to be as follows:

Pemi Baker Home Health	2,050.00
Ambulance Service	1,700.00
Seva Speare Hospital	250.00
Plymouth Area Crisis Service	250.00
Animal Control	250.00
	4,500.00

WELFARE

Article 9: To see if the Town will vote to raise and appropriate the sum of \$2,680.00 for the anticipated Welfare related expenses to be as follows:

General Town Welfare	2,000.00
Tri-County Community Action	320.00
Bristol Community Center	260.00
Grafton County Senior Citizens	100.00
	2,680.00

CULTURE AND RECREATION

Article 10: To see if the Town will vote to raise and appropriate the sum of \$1,600.00 for the anticipated Cultural and Recreation expenses to be as follows:

Groton Library	1,500.00
Groton-Hebron Ball Park	100.00
	1,600.00

DEBT SERVICE

Article 11: To see if the Town will vote to raise and appropriate the sum of 8,000.00 for the anticipated interest: (Expense)

8,000.00

CAPITAL OUTLAYS

Article 12: To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for the construction of a Highway Shed (contingent on and off-set by the sale of the Holden Property).

20,000.00

OPERATING TRANSFERS OUT

Article 13: To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the Highway Truck Capital Reserve Fund.

Article 14: To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for the establishment of a Town re-evaluation Capital Reserve Fund.

Article 15: To see if the town will vote to raise and appropriate the sum of \$20,000.00 for the establishment of a Dump Site Closure Capital Reserve Fund.

31,000.00

MISCELLANEOUS

Article 16: To see if the Town will vote to raise and appropriate the sum of \$12,000.00 for the anticipated expenses of Town Insurance.

12,000.00

Article 17: To see if the Town will vote to raise and appropriate the sum of \$12,000.00 for the Road Agent Salary, to be added to Town Officers Salaries, if passed.

12,000.00

Article 18: To see if the Town will require the Selectment to seek Bids on all projects expected to cost the Town over \$500.00.

Article 19: (By Petition) Shall we adopt the provisions of R.S.A. 80: 58-86 for a Real Estate Tax Lien Procedure: These statutes provide that tax sales to private individuals for non-payment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against land and buildings for unpaid taxes.

Article 20: (By Petition) To see if the Town will vote to elect their own Police Officer, instead of being appointed by the Town Selectmen. Same to take effect the day after the 1990 Town Meeting.

Article 21: (By Petition) To see if the Town will vote to give the Selectmen authorization to plow and sand the so-called Dodge Road. The Residents pay a sum to cover the cost of sand, use of the Town truck.

Article 22: To see if the Town will vote to authorize the Selectmen to administer, lease, rent, sell, and convey or otherwise dispose of any Real Estate acquired by the Town by any Tax Collectors deed.

Article 23: To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Article 24: To see if the Town will authorize the Selectmen to transact any other business that may legally come before the Town.

Article 25: FEASIBILITY STUDY-REGIONAL POLICE SERVICES/DEPARTMENT The voters of the Town of Groton shall approve the Selectmen appointing or accepting a volunteer to serve on a committee along with persons from the Town of Hebron and the Town of Alexandria to look into the feasibility of a regional Police Department to serve the three towns and to report their findings back to the Selectmen of all the towns before the next Town Meeting in March 1990.

Given under our hands and seal the 13th Day of February, in the year of our Lord Nineteen Hundred and Eighty-Nine.

HARLAN PUTNAM

BARRY C. NELSON

MICHAEL KARKHECK

REVISION

Your summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1988 taxes on the basis of the following figures.

Net Assessed Valuation \$11,207,320

Taxes Committed To Collector:

Town Property Taxes Assessed	452,552	
Precinct Taxes Assesed		
Total Gross Property Taxes	<u>452,552</u>	
Less: Est. War Service Tax Credits	<u>2,900</u>	
Net Property Tax Committment	449,652	
Tax Rate - Town		40.38
- Precinct		-0-
- Precinct		-0-
- Precinct		-0-

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriation. In accordance with RSA 21-J:35,II, we also enclose a written explanation of the change.

The net amounts approved for school, county and precincts are indicated below. These amounts are the total monies which should be transferred to each of these units of government.

Net School Appropriations	328,276
County Tax Assessment	20,874
Net Precinct Appropriation (1)	-0-

In arriving at the above approved rate the Overlay has been set in the amount of \$15,581.

Very truly yours,
BARBARA T. REID
Director

APPROPRIATIONS BALANCE

ARTICLE	AMOUNT	SPENT
General Government	26,800.00	
Town Officers Salary	11,500.00	10,683.98
Town Offices Expenses	7,500.00	7,158.35
Town Election & Registration Expenses	1,000.00	1,590.02
Cemetaries	800.00	598.95
General Government Buildings	1,500.00	2,453.30
Reappraisal of Property	4,000.00	1,599.98
Legal Expense	500.00	2,069.16
Public Safety	9000.00	
Police Department	2,500.00	6,566.34
Fire Department	6,500.00	973.66
Highway, Streets, Bridges	75,500.00	
Town Maintenance	30,000.00	22,832.84
General Highway Department Expenses	6,000.00	3,004.63
Street Lighting	300.00	517.00
General LRoad Repair	39,200.00	39,200.00
Sanitation	21,500.00	
Site Improvement & Equipment	15,500.00	-0-
Site Attendany & Maintenance	6,000.00	6,602.15
Health	3,641.00	
Sceva Speare Memorial Hospital	200.00	200.00
Ambulance	1,699.00	1,699.20
animal Humane Society	250.00	250.00
Pemi Baker Home Health	1,292.00	1,291.50
Plymouth Task Force	200.00	200.00
Welfare	6,000.00	
General Assistance	500.00	588.14
Old Age Assistance	600.00	-0-
Child Placement	4,500.00	-0-
Grafton ISenior Citizen	100.00	100.00
Tri County Community Action	300.00	300.00
Culture & Recreation	1,585.00	
Library	950.00	950.00
Parks & Recreation	350.00	44.00
Bristol Community Center	285.00	250.00

Debt Service	4,000.00		
Interest Expense Tax		4,000.00	6,763.36
Anticipation Notes			
Capital Outlay	22,665.00		
Town Office Roof		2,665.00	2,665.00
Highway Shed		20,000.00	-0-
Operating Transfer Out	3,500.00		
Highway Truck Fund		3,500.00	3,500.00
Discounts, Abatements, Refunds			438.03
Miscellaneous			
Insurance		11,000.00	9,261.75
Withholding Credit			+ 2.06
County Tax			20,885.44
School District			256,187.00
Taxes Bought By Town			23,601.62
UC			25.00
Pemi Loans			255,000.00
TOTAL	184,526.00	690,048.34	

1988 DETAILED SUMMARY OF PAYMENTS

OFFICE SALARIES:		10,683.98
Helen Albert	107.00	
Jim Cross	205.00	
Tony Ricciotti	225.00	
Harlan Putnam, Jr.	1,180.00	
William Calloway	620.00	
Barry C. Nelson	895.00	
Michael Karkcheck	275.00	
Jean Griffin	468.00	
Gloria Dimichele - Town Clerk	1,604.30	
Gloria Dimichele - Tax Collector	5,104.68	
Town Offices Expense:		7,158.35
Gas for Trips	495.25	
Office Supplies	2,770.90	
Advertisements	1,054.00	
Town Clerk - Tax Collector Expense	651.19	
Planning Board	226.89	
Municipal Dues	427.00	
Postage & Box Rent	480.67	
Secretary - Donna Dube	479.00	
Miscellaneous	573.45	
Election & Registration:		1,590.02
Advertisement	204.02	
Mildred Schweitzer	280.00	
Yvonne Stevens - Supervisor	270.00	
Mae Blake - Supervisor	252.50	
Evelyn Martin - Ballot Clerk	180.00	
Bea Calloway - Ballot Clerk	174.50	
Jean Griffin - Ballot Clerk	127.00	
Donna Dube - Ballot Clerk	72.00	
Bonnie Albert - Typing	30.00	
Cemetaries:		598.95
Lewis Albert	77.00	
Charles Thompson	66.00	
Jonathan Newton	42.00	
Louise Martell	24.00	
Newfound Pasquali	20.00	
Bruning Farmer's Exchange	369.95	
General Government Building:		2,453.30
Electricity	668.23	
Telephone	670.40	
Yeaton Oil	1,114.67	
Revaluation:		1,599.98
Arthur Morrill - Appraiser	955.00	
Data East - 1989 Tax Bills	644.98	

Legal Expense:			2,069.16
Phyliss Conkey		49.00	
McCormick, Atty 1987		496.50	
Crean, Atty		1,523.66	
Police:			6,566.34
Gas:		547.11	
Hebron General Store	42.86		
Miller's General Store	248.18		
Bristol Sunoco	69.05		
Laconia Tavern	187.02		
Repairs:		840.58	
Fred's Auto	527.39		
Bristol Auto Parts	69.98		
Irwin Motors	243.21		
Central Equipment		28.80	
State of N.H. - Radar		36.00	
Morley's Uniform		180.45	
Photos		71.52	
Telephone		851.38	
Martell, Kenneth		926.00	
Satterfield		50.00	
Chief Reilly		767.00	
Adkins, Robert		311.50	
Levesque, Jeff		1,680.00	
Parmenter, Ernest		96.00	
Williamson, Shirley		180.00	
Fire Department:			973.66
Town of Hebron		231.76	
Ossipee Electronic		53.16	
Lakes Region Mutual Aid		688.74	
Town Maintenance:			22,832.84
	Winter	Summer	
Lewis Albert	2,811.00	2,798.00	5,609.00
James Albert	164.00	160.00	324.00
Tony Albert	72.00	70.00	142.00
Kenneth Braley	250.00	190.00	440.00
Peter Braley	280.00		280.00
Maurice Drolet	1,681.00	434.00	2,115.00
Everett Hobart	60.00	207.00	267.00
John Kolomick	91.00	90.00	181.00
David Norman	14.00		14.00
Ernest Matthews	24.00	78.00	102.00
Charles Thompson	14.00	258.00	272.00
Robert Spaulding	894.00		894.00
Robert Smith	255.00		255.00
Andrew Construction	595.00		595.00
International Salt	4,686.43		4,686.43

R.J. Herber	90.00	90.00	
Mike Hobart	24.00	24.00	
Jonathan Newton	84.00	84.00	
Frank Hobart	6.00	6.00	
Everett Beagor	253.00	253.00	
T.L.C.	1,292.00	1,292.00	
Earth, Inc.	882.00	882.00	
Campton Sand & Gravel	273.35	273.35	
Penn Culvert	894.56	894.56	
Robert Ramsey	227.50	227.50	
Andrews Construction	2,630.00	2,630.00	
General Highway			3,004.63
Lewis Albert		100.00	
Yeaton Oil & Diesel		675.28	
Fairfield - Shoes & Blades		1,510.36	
Rick's Repairs		108.00	
Shotts		34.50	
State of N.H. - Signs		37.50	
Ken Braley & Son		30.00	
Electric		226.99	
N.H. Explosives		60.00	
Blue Seal		155.00	
Spaulding & Sons		67.00	
Street Lighting:			517.00
General Road Repairs:			39,200.00
Town Dump & Sanitation:			6,602.15
Fred Bourque		5,120.00	
Braley & Son Construction		375.00	
T.L.C.		336.00	
Lewis Albert		167.00	
Tony Albert		72.00	
David Norman		147.00	
John Kolomick		99.00	
Dump Stickers (1987 & 1988)		286.15	
Tax Sale:			23,601.62
June Tax Sale		20,595.22	
Sept. Tax Sale		2,480.49	
Wendall Gilchrist - Repaid		525.91	
Withholding:			-206
Taxes Withheld		1,330.78	
1987 Audit		-286.00	
1987 Fine on Audit		-100.95	
1988 1st Quarter		-448.00	
Refund on 1st Quarter		113.63	
1988 2nd Quarter		-149.00	
1988 3rd Quarter		-458.40	
County Tax 1988:			20,885.49

School District:		256,187.00
State UC 1987 Fines:		25.00
Loans - Pemi Nat'l Bank:		255,000.00
1987 Loan Pay Back	105,000.00	
1988 Loans Pay Back	150,000.00	
Health & Hospital		3,640.70
Speare Memorial	200.00	
Ambulance	1,699.20	
Animal Control	250.00	
Pemi Baker Health	1,292.50	
Plymouth Area Task Force	200.00	
General Assistance		588.14
Grafton County Senior Citizens		100.00
Tri Community Action		300.00
Library		950.00
Parks & Recreation		44.00
Robert Berger - Mowing	44.00	
Bristol Community Center		250.00
Debt Service:		6,763.36
1987 Pemi Interest & Fine	1,414.74	
1988 Pemi Interest 8½%	5,348.62	
Discounts, Rebates & Abatements		438.03
1987	388.76	
198849.27		
Capital Outlay		2,665.00
Town Office Roof 1987	665.00	
1988	2,000.00	
Highway Truck Fund	3,500.00	
Insurance		9,261.75
N.H.M.A. Plitt Inc.	6,156.00	
Costibas Insurance	330.75	
N.H. Municipal Trust	2,619.00	
1987 Audit	156.00	
Miscellaneous		573.45
Wheeler Clark	28.34	
State of N.H. Dog Tags	44.50	
William Calloway	24.00	
Professional Title Service	230.00	
John Dimichele - Locks	142.96	
Plymouth Guarantee - Box	12.00	
Ernest Parmenter Film	7.23	
William Calloway Memorial	25.00	
Jean Griffin Keys	9.24	
National Market Report	14.00	
Tyson Bliss Cancer Fund	25.00	
Barry Nelson - Calls	11.18	
TOTAL		690,048.39

TAX COLLECTOR'S REPORT
Summary of Tax Accounts
Fiscal Year Ended December 31, 1988

Uncollected Taxes - Beginning of Fiscal Year		1988	1987
Property Taxes			541.50 was left out 231,353.31
Taxes Committed to Collector:			
Property Taxes		432,924.53	
Yield Taxes			5,536.17
Added Taxes:			
Property Taxes Pre-payment		496.56	4,154.76
Overpayments:			
a/c Property Taxes		405.35	922.00
Interest Collected on Delinquent Taxes			
			3,490.64
TOTAL DEBITS		433,826.44	245,998.38
Remitted to Treasurer:			
Property Taxes		275,257.66	227,559.32
Yield Taxes			5,536.17
Interest on Taxes			3,490.64
Discounts Allowed:		13,965.23	1,929.19
Abatements Allowed:			
Property Taxes			7,483.06
Uncollected Taxes End of Fiscal Year:			
Property Taxes		144,603.55	
Total Credits		433,826.44	245,998.38

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1988

Tax Sale/Lien on Account of Levies of

	1987	1986	Prior
Balance of Unredeemed Taxes			
Beginning of Fiscal Year:		4,560.71	277.98
Taxes Sold/Executed to Town			
During Fiscal Year:	23,075.71		
Subsequent Taxes paid:			
Interest Collected After			
Sale/Lien Execution:	244.78	390.17	104.69
Redemption Cost:	7.50	59.26	
TOTAL DEBITS	23,327.99	5,010.14	382.67
Remittance to Treasurer			
During Fiscal Year:			
Redemptions	8,008.28	1,912.45	277.98
Interest & Cost After Sale	252.28	434.91	104.69
Unredeemed Taxes End of Year	15,066.75	2,662.78	
TOTAL CREDITS	23,327.99	5,010.14	382.67

TOWN CLERK'S REPORT 1988

1987 & 1988		26,246.00
Dog Licenses & Fines	391.50	
Dump Permits 1988	319.00	
Dump Permits 1989	131.00	
Filing Fees	17.00	
Fees from Copier	13.75	
Subdivision Pamphlets	82.50	954.75
		27,200.75

PETTY CASH SUMMARY

Cash on hand January 1, 1988	.13
Received from Selectment	60.00
Less Expenditures for:	
stamps, dog notices, tax bills, notices of	
interest due, money orders, certified mail	
for tax accounts	46.10
Balance as of January 1, 1989	14.03

TREASURER'S REPORT

Gloria Dimichele - Tax Collector:

1987 Property tax	205,115.03
1987 Property Tax Interest	1,842.06
Taxes Purchased by Town	22,444.29
Taxes Purchased by Town Interest	1,648.58
Taxes Redeemed	10,199.39
Taxes Redeemed Interest	791.88
1988 Property Tax	222,523.92
1988 Property Tax (Collected & Deposited In Jan	52,733.74
1988 Yield Taxes	5,536.17

522,835.06

Gloria Dimichele - Town Clerk:

1988 Motor Vehicles Permits	26,246.00
1988 Dog License	381.50
1988 Dog Fine	10.00
1988 Filing Fees	17.00
1988 Dump Permits	319.00
1989 Dump Permits	131.00
1988 Copier Machine	13.75
1988 Sub-Division Books	82.50

27,200.75

State of New Hampshire:

Rented Equipment	6,707.00
Highway Block Grant	5,536.10
Shared Block Grant	26,140.56
Federal Forest Land	1,064.12

39,447.78

Pemigewasset National Bank:

Temporary Loans	150,000.00
-----------------	------------

150,000.00

Gifts:

Longyear Foundation	100.00
Longyear Foundation (Police)	50.00

150.00

Planning Board:

Building Permits	27.00
Sub-Divisions	741.30

768.30

Police:

Plymouth Distric Court - Fine	500.00
Court Fines	80.00

580.00

Selectment & Treasurer:		
Sleeper Refund	196.25	
Refund 1987 Pemi Bank Loan	10.00	
N.E. Telephone (Overpayment)	15.03	
Mrs. Minnick - Road Grade	25.00	
Frank Hobart - Road Raked	25.00	
Clifford Nicol (1987 Overpayment)	235.78	
National Market Report Refund	3.00	
Noyes Insurance (1987 Refund)	1,685.00	
Outstanding Checks Redeposited:	87.91	
#5426 - 8/2/85	35.00	
#5672 - 5/31/86	3.00	
#5971 - 12/15/86	3.16	
#6296 - 10/12/87	46.75	
Pistol Permits	40.00	
Copier Machine	5.55	
Credit overpayment to Dump Account	-235.78	
		<u>2,092.79</u>
Total Income 1988		743,074.68
Cash on Hand 1/1/88	2,265.36	
Bank Balance 1/1/88	233.01	
		<u>2,498.57</u>
Expenditures 1988		745,573.25
Bank Balance 1/1/89	2,791.17	
Cash on Hand 1/1/89 (Taxes Collected in Jan.)	52,733.74	
		-690,048.34
Balance 1/1/89		55,524.91
Plymouth Guarantee Bank:		
Town Roof Fund #5224264723	2665.00	
Interest	103.73	
		2,768.73
Plymouth Guarantee Bank:		
William Calloway Memorial Fund		
#0211-747-2-20	365.00	
Interest	2.47	
		367.47

TRUSTEE OF THE TRUST FUND
Annual Report December 31, 1988

Town of Groton, Truck and Sander CD #60005488

Date of Creation: 6/16/87	
Balance Beginning of Year:	1,476.19
New Funds Created: (added)	3,500.00
Withdrawals:	0.00
Balance End of Year:	4,952.92
Balance Beginning Year:	0.00
Percent:	7.50
Amount:	246.32
Expended During the Year:	0.00
Balance End Year:	246.32

Cyrus Blood Fund; Care of Lot, Rolfe Cemetery

Date of Creation: unknown	
Balance Beginning Year:	68.55
New Funds Created:	no
Withdrawals:	0.00
Balance End Year:	68.55
Balance Beginning of year:	0.00
Percent:	
Amount:	2.22
Expended During the Year:	0.00
Balance End Year:	2.22

George Hall Fund; Care of Lot, Union Cemetery:

Date of Creation: unknown	
Balance Beginning Year:	174.90
New Funds Created:	no
Withdrawals:	0.00
Balance End Year:	174.90
Balance Beginning of Year:	0.00
Percent:	
Amount:	7.46
Expended During the Year:	0.00
Balance End Year:	7.46

North Groton Cemetery Fund; Care of North Groton Cemetery

Date of Creation: unknown

Balance Beginning Year: 404.38

New Funds Created: no

Withdrawals: 0.00

Balance Year End: 404.38

Balance Beginning Year: 0.00

Percent:

Amount: 22.80

Expended During the Year: 0.00

Balance Year End: 22.80

Town of Groton; Tricentennial:

Date of Creation: 7/15/78

Balance Beginning Year: 302.49

New Funds Created: no

Withdrawals: 0.00

Balance Year End: 302.49

Balance Beginning Year: 0.00

Percent:

Amount: 18.16

Expended During the Year: 0.00

Balance Year End: 18.16

Respectfully Submitted By,

ANDREA M. LEE

Trustee of the Trust Funds

1/10/89

NEWFOUND AREA SCHOOL DISTRICT

Determination of Assessments needed for taxation in the pre-existing districts for 1988-89.

I. Reference Data Town	Transportation A.D.M.		Membership	
	(1987-88)	%	(A.D.M. 1986-87)	%
Alexandria	199.3	20.50	200.2	17.17
Bridgewater	109.1	11.22	88.9	7.63
Bristol	165.0	16.98	405.7	34.8
Danbury	134.4	13.82	130.2	11.17
Groton	74.3	7.64	73.2	6.29
Hebron	71.4	7.34	51.7	4.44
New Hampton	218.7	22.5	215.7	18.5
Total	972.2	100.00	1165.6	100.00

II. Analysis of the 1988-89 Budget

A. Total appropriation voted	5,941,029.00
B. Estimated revenues (itemized below)	791,345.73
1. Unreserved balance	2,601.69
2. Foundation Aid	222,553.07
3. School Building Aid	308,099.65
4. Area Vocational School Aid	12,000.00
5. Driver Education	4,000.00
6. Catastrophic Aid	0.00
7. ECIA Chapter I & II	82,000.00
8. Child Nutrition	90,000.00
9. Other local revenue	24,000.00
10. Sweeps	46,091.32
C. Amount to be raised by taxes	5,149,683.27

III. Distribution of Assessments (\$4,819,683.27)

Town	Transportaion 1987-88		Membership 1986-87		Total
	A.D.M.	% Amount	A.D.M.	% Amount	
Alexandria	20.50	67,650.	17.17	827,539.62	895,189.62
Bridgewater	11.22	37,026.	7.63	367,741.83	404,767.83
Bristol	16.98	56,034.	34.80	1,677,249.78	1,733,283.78
Danbury	13.82	45,606.	11.17	538,358.62	583,964.62
Groton	7.64	25,212.	6.29	303,158.08	328,370.08
Hebron	7.34	24,222.	4.44	213,993.94	238,215.94
New Hampton	22.50	74,250.	18.50	891,641.40	965,891.40
Total	100.00	330,000.	100.00	4,819,683.27	5,149,683.27

REPORT OF LIBRARY TREASURER

Payments January 1, 1988 - December 31, 1988

Jean Griffin - services	640.00
Supplies	399.61
Clock Repair	90.00
Post Office Box Rental	6.50
State Library Conference (J. Griffin)	148.00
Making Connections Conference (P. Crosby)	15.00
Bank Service Charges	25.45
N.H. Library Trustees Association Dues	4.00

Magazine Subscriptions

Turtle	9.97
U.S. News	27.96
Chronicles	18.00
Cross Stitch	12.97
Country	19.96
Am. Family Publishers	29.49
Yankee	19.95

Books Purchased:

Barnes & Noble	47.40
Literary Guild	47.94
Troll	100.77
Doubleday Large Print	120.05
Grolier	39.92
Hotho & Co	53.62
Disney Babies	26.66

Video:

CBS Video Club	144.25
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TOTAL EXPENSES	<u>2,047.47</u>
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Balance on Hand January 1, 1988

751.89

Plus: Appropriation

950.00

Transfers from Savings Account

350.00

Credit from Demco

6.78

2,058.67

Less: Expenses

2,047.47

Balance on Hand December 31, 1988

11.20

LIBRARY REPORT 1988

Total Volumes owned 12/31/87		3,157
4 Sets Encyclopedias		
Encyclopedia Britanica (incomplete) 1875		
Webster Encyclopedia - 1955		
World Book - 1975		
New Book of Knowledge - 1972		
Books Purchased		
Adult	26	
Young Adult	10	
Juveniles	6	
Dictionary	1	
TOTAL BOOKS PURCHASED		44
Books Donated (Libraries & Residents)		
Adult	620	
Young Adult	53	
Juvenile	73	
TOTAL DONATIONS		746
TOTAL VOLUMES		3,947
Books Discarded and Sold		508
TOTAL VOLUMES OWNED 12/31/88		3,439
Miscellaneous:		
Magazines	12	
National Geographic	55	
Juvenile Records	23	
Purchased	10	
On Hand	19	
Discarded	6	
VCR	1	
VCR Tapes	12	
Old Books (Not to be taken from Library)	107	
TOTAL MISCELLANEOUS		210
Services:		
Adult Books Loaned	207	
Young Adult Books Loaned	240	
Juvenile Books Loaned	433	
Paperbacks Loaned	320	
Magazines	212	
VCR	17	
VCR Tapes	98	
TOTAL SERVICES RENDERED		1,527

1988 proved to be a productive year for the Library. With the help of Carole Maleska, all books have been catalogued and coded. A special thank you to Mr. and Mrs. McAfee for the donation of five gallons of paint, which the trustees and Mr. Tim Crosby painted the interior. Mrs. Lawless and Carole Maleska donated some curtains. We are in much need of a carpet for the floor to preserve the floor and insulation. Tav's Electronic donated a TV-VCR stand.

The children's activity program on Saturdays from 11:00 - 12:00 has brought a few children to a fun and productive hour. We would like to see more children. A very special thank you to Mr. & Mrs. William Perry for filling Santa's bag with gifts for the Children's Christmas Party.

Our thanks to all the residents that have contributed to keeping our Library a growing educational public service. Just a call will bring any books to your door on a Tuesday.

Respectfully submitted,
 JEAN W. GRIFFIN
 Librarian

PLANNING BOARD REPORT

Fellow Citizens:

The Town of Groton Planning Board has had authority to oversee subdivisions within the Town for the past year. As of January 1, 1989, we have overseen twelve (12) subdivisions creating forty-six (46) new lots. Also, throughout the year, we have sold our two sets of regulations: The Town of Groton Master Plan and The Town of Groton Subdivision Regulations.

Resident Subdivisions	Non-Resident Subdivisions	Lots Created	Revenue Generated
4		17	250.00
	8	29	450.00
		Subtotal	700.00
		Sales of Regulations	82.50
		TOTAL	782.50

Andrew O. Lundberg, Chairman
 Michael Lemieux, Secretary
 Brian McKinley
 Marie Reed
 Barry Nelson, Ex Officio
 Michael Karkheck, Alternate Ex Officio

**REPORT OF TOWN FOREST FIRE WARDEN
AND STATE FOREST RANGER**

Between July 1987 and June 1988, we experienced more fires than normal. The three leading causes of forest fires were again children, fires kindled without written permission of a Forest Fire Warden and debris burning. All causes are preventable, but only with YOUR help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden, Concord Forest Protection Headquarters at (603) 271-2217, or local Forest Ranger.

On January 1, 1989, the Deceptive Forestry Business Practices Law (RSA 224:54) goes into effect. This law, in summary, states that a person is guilty of a misdemeanor if, in the course of buying or selling a forest product, uses a false weight or measure for falsely determining any quality or quantity of a forest product. For more information, contact one of the persons mentioned above.

FOREST FIRE STATISTICS - 1988

Number Fires Statewide	498
Acres Burned Statewide	509.10
Cost of Suppression Statewide	78,144.93
Number Fires District	21
Acres Burned District	40.5
Cost of Suppression District	6,598.17
Number Fires Town	0
Acres Burned Town	0
Cost of Suppression Town	0

JOHN Q RICARD
Forest Ranger

TONY J. ALBERT
Forest Fire Warden

GROTON POLICE REPORT FOR 1988

There were 229 calls received on the Groton Police phone from July 1, 1988 through December 31, 1988. Below is a list of various types of calls handled by the men of the Groton Police Department.

Accidents	8
Accidents (other than auto-death)	1
Alarms	4
Assault	1
Aggravated Assault	1
Burglary	8
Civil Matters	5
Criminal Mischief	2
Criminal Threatening	3
Criminal Trespass	4
Distrubances Person	4
Vehicle	1
Dog	16
Domestic Violence/Petitions	3
Drugs	1
DWI	0
Fireworks Calls/Permits	3
Found Property	1
House Checks	4
Inquiry-information	58
Indecent Exposure	2
Juvenile Complaint	0
Junk Cars	2
Liquor Violations	1
Message/Notification	14
Missing Person	2
Motor Vehicle Complaint	8
OHRV	1
Pistol Permits	7
Sexual Assault	0
Shootings	1
Theft	2
Vandalism	25
Misc.	36

TOTAL CALLS: 229

SUMMONS: 26

ARRESTS: 5

MILEAGE: 5346

Respectfully submitted

Harold T. Reilly, Sr.

Chief of Police

Officers:

R. Adkins

J. Levesque

E. Parmenter

ATTENTION RESIDENTS OF GROTON

Since April 1, 1985 the Town of Groton has been a member of the Lakes Region Mutual Fire Aid Association. This means that Lakes Region Dispatch Center is handling all calls for FIRE and MEDICAL EMERGENCY (Ambulance) and dispatching the proper emergency service for your area of town.

If you are reporting a FIRE, ACCIDENT or MEDICAL EMERGENCY call 524-1545 (in the 786 exchange call 1-524-1545). This is the fastest way for you to get the help you need when you need it!

In The 744 Exchange:

**FIRE OR EMERGENCY
AMBULANCE**

524-1545

In The 786 Exchange:

**FIRE OR EMERGENCY
AMBULANCE**

1-524-1545

Phone stickers are available at Town Clerk's Office.

GROTON POLICE DEPT.

744-3703

OR

SHERIFF

1-800-552-0393

MAR. 03 1989

Board of Selectmen:

All books and accounts of the Town Officers were examined.

The Treasurer's bank balance was reconciled with the Cash Book balance.

The Town Clerk's accounts were checked.

The warrants given to the Tax Collector were checked against payments received.

The Report of Town Audit and the Auditor's report on Revenue Sharing Funds were filed with the State of New Hampshire State Tax Commission as required by Law.

ELIZABETH F. WEBSTER

SUSAN W. SPENCER

Public Accountants

PURPOSES OF APPROPRIATION

APPROPRIATIONS
1988
(1988-89)
(omit cents)ACTUAL
EXPENDITURES
1988
(1988-89)
(omit cents)APPROPRIATIONS
ENSUING FISCAL
YEAR 1989
(1989-90)

CULTURE AND RECREATION

49	Library	950	950	1,500
50	Parks and Recreation	350	44	100
51	Patriotic Purposes			
52	Conservation Commission			

53
54

DEBT SERVICE

55	Principal of Long-Term Bonds & Notes			
56	Interest Expense—Long-Term Bonds & Notes			
57	Interest Expense—Tax Anticipation Notes	4,000	6,763	8,000
58	Interest Expense—Other Temporary Loans			
59	Fiscal Charges on Debt			

60

CAPITAL OUTLAY

61	TOWN OFFICE REPAIR FUND	2,000	2,665	
62	HIGHWAY SHED (HOLDEN PROPERTY)	20,000	0	20,000

63
64
65
66
67
68

OPERATING TRANSFERS OUT

69	Payments to Capital Reserve Funds:			
70	HIGHWAY TRUCK FUND	3,500	3,500	1,000
71	TOWN RE-EVALUATION FUND			10,000
72	QUARRY SITE CLOSURE FUND			20,000
73	DISCOUNTS - ABATEMENTS - REFUNDS		438	
74	General Fund Trust			

75

MISCELLANEOUS

76	Municipal Water Department			
77	Municipal Sewer Department			
78	Municipal Electric Department			
79	FICA, Retirement & Pension Contributions			
80	Insurance	11,000	9,262	12,000
81	Unemployment Compensation			

82
83
84

85 TOTAL APPROPRIATIONS 184,526 134,351 200,480

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 133) 100,221

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 100,259

BUDGET OF THE TOWN OF GROTON, N.H.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

SOURCES OF REVENUE	ESTIMATED REVENUE 1988 (1988-89) (omit cents)	ACTUAL REVENUE 1988 (1988-89) (omit cents)	ESTIMATED REVENUE 1989 (1989-90) (omit cents)
TAXES			
86 Resident Taxes			
87 National Bank Stock Taxes			
88 Yield Taxes	2,000	5,536	6,500
89 Interest and Penalties on Taxes	2,900	2,634	2,500
90 Inventory Penalties			
91 Land Use Change Tax			3,000
92			
INTERGOVERNMENTAL REVENUES-STATE			
93 Shared Revenue-Block Grant	3,882	26,141	27,000
94 Highway Block Grant	13,000	5,536	14,759
95 Railroad Tax			
96 State Aid Water Pollution Projects			
97 Reimb. a c State-Federal Forest Land	1,000	4,064	4,200
98 Other Reimbursements			
99			
100			
101			
102			
INTERGOVERNMENTAL REVENUES-FEDERAL			
103			
104			
105			
106			
107			
LICENSES AND PERMITS			
108 Motor Vehicle Permit Fees	23,000	26,246	26,500
109 Dog Licenses	400	381	400
110 Business Licenses, Permits and Filing Fees	250	641	700
111			
112			
113			
CHARGES FOR SERVICES			
114 Income From Departments <i>PLANNING BOARD - Police</i>	500	1,321	1,500
115 Rent of Town Property	6,000	6,757	7,050
116 <i>COPIER MACHINE</i>		6	12
117			
118			
119			
MISCELLANEOUS REVENUES			
120 Interests on Deposits <i>ROOF FUND</i>		104	150
121 Sale of Town Property <i>HOLDEN PROPERTY</i>	20,000	0	20,000
122 <i>TRUCK FUND C.D.</i>		699	800
123			
124			
OTHER FINANCING SOURCES			
125 Proceeds of Bonds and Long-Term Notes			
126 Income from Water and Sewer Departments			
127 Withdrawals from Capital Reserve			
128 Withdrawals from General Fund Trusts			
129 Revenue Sharing Fund			
130 Fund Balance			
131 <i>GIFTS</i>	100	150	150
132			
133 TOTAL REVENUES AND CREDITS	73,042	77,216	112,321

PURPOSES OF APPROPRIATION
(RSA 31:4)

Appropriations
1988
(1988-89)
(omit cents)

Actual
Expenditures
1988
(1988-89)
(omit cents)

APPROPRIATIONS
ENSUING FISCAL
YEAR 1989
(1989-90)
(omit cents)

1	Town Officers' Salary	11,500	10,654	14,000
2	Town Officers' Expenses	7,500	7,158	8,000
3	Election and Registration Expenses	1,000	1,590	500
4	Cemeteries	800	599	300
5	General Government Buildings	1,500	2,453	3,000
6	Reappraisal of Property	4,000	1,600	2,500
7	Planning and Zoning			300
8	Legal Expenses	500	2,069	3,000
9	Advertising and Regional Association			
10	Contingency Fund			
11				
12				
13				
14				
	PUBLIC SAFETY			
15	Police Department	2,500	6,566	10,000
16	Fire Department	6,500	974	7,000
17	Civil Defense			
18	Building Inspection			
19				
20				
21				
22				
	HIGHWAYS, STREETS & BRIDGES			
23	Town Maintenance	30,000	22,833	28,000
24	General Highway Department Expenses	6,000	3,005	2,000
25	Street Lighting	300	517	600
26	GENERAL ROAD REPAIR	39,200	39,206	15,000
27				
28				
29				
30				
	SANITATION			
31	Solid Waste Disposal	15,500	0	20,000
32	Garbage Removal	6,000	6,602	6,500
33				
34				
35				
36				
	HEALTH			
37	Health Department <i>SPRINGFIELD HOSPITAL</i>	200	200	250
38	Hospitals and Ambulances	1,699	1,699	1,700
39	Animal Control <i>HUMANIE SOCIETY</i>	250	250	250
40	Vital Statistics <i>PERMI BAKER HOME HEALTH</i>	1,292	1,292	2,050
41	<i>PLYMOUTH AREA TASK FORCE</i>	200	200	250
42	<i>BRISTOL COMMUNITY CENTER</i>	285	250	260
43				
	WELFARE			
44	General Assistance	500	588	2,000
45	Old Age Assistance	600	0	0
46	Aid to the Disabled <i>CHILD PLACEMENT</i>	4,500	0	0
47	<i>GRAFTON COUNTY SENIOR CITIZENS</i>	100	100	100
48	<i>TRI-COUNTY COMMUNITY ACTION</i>	300	300	320



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